

**OPL DIVISION - GENERAL PRECISION
GENERAL PRECISION LABORATORY
INCORPORATED
Approved for Release 2001/11/11
PLEASANTVILLE, NEW YORK**

SHIPPING ORDER

PLEASANTVILLE, NEW YORK

INVOICE NUMBER

INVOICE NUMBER

SOLD TO: Westinghouse Electric Corp.
Air Age Division
P.O. Box 746
Baltimore 3, Maryland
Receiving Officer
Naval Air Development Center
ASW Laboratory
Johnsville, Pennsylvania
Attn: [REDACTED]

SHIP TO:

ATTENTION:

FOIAB3A

DATE 22 DEC 60
SALES ORDER NO. H-10478-2
CUSTOMER'S ORDER NO. H-304-30273
OTHER
CONTRACT NO. H-304-30273
PRIORITY
F. O. B. ~~Warehouse~~ Please
TERMS-NET 30 DAYS

REQ'D. DEL. DATE	G.P.L. B/L #	PREPAID 100.00	TOTAL	
VIA:	OTHER W/B #	COLLECT	TAX —	
ROUTE	G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT	#	S.O.V. #	AMOUNT \$	
VALUE	SHIPPED: DATE	BY	Invoice Amounts	FOIA B3A
RECEIVED BY	Invoice Instructions Per Sales Order		2	Partial XX

BEST COPY

AVAILABLE

Thru Out Folder

Approved For Release 2001/11/08 : CIA-RDP81B00879R000100010032-9

REQUISITION AND INVOICE/SHIPPING DOCUMENT

REQUISITION AND INVOICE/SHIPPING DOCUMENT		SHIPPING CONTAINER DATA																																																	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
Contract NY3958																																																			
1. RECIPIENT		2. DATE MATERIAL REQUIRED		3. PRIORITY																																															
3. SHIP TO - NAME FOC		4. AUTHORITY OR PURPOSE		5. VOUCHER NUMBER AND DATE																																															
Naval Air Development Center ASW Laboratory Johnsville, Pa.		M/T: Test Program under Contract Noa(s)59-6220		C.O.'s ltr. dtd. 15 April 1960		6. VOUCHER NUMBER AND DATE																																													
7. ACCOUNTING AND FUNDING DATA		8. DATE SHIPPED		9. VOUCHER NUMBER AND DATE																																															
		10. SIGNATURES		11. VOUCHER NUMBER AND DATE																																															
12. MODE OF EQUIPMENT		13. BILL OF LADING NUMBER		14. AIR CONVENTION DESIGNATION OR PORT REFERENCES NUMBER																																															
RAILWAY EXPRESS		A-1824631																																																	
15. AIR CONVENTION DESIGNATION OR PORT REFERENCES NUMBER																																																			
STOCK NUMBER, DESCRIPTION, AND CODING OF MATERIAL AND/OR SERVICES		ITEM NUMBER		QUANTITY REQUESTED		SUPPLY ACTION		TYPE OF CONTAINER		CONTAINER NO.		UNIT PRICE		TOTAL COST																																					
1. Residual GFE accountable under Contract NY3958 transferred to Contract Noa(s)59-6220 in accordance with authority reflected above.		2																																																	
2. Mod Kit #3.1 S/N 01 consists of: Motor, Servo 2JC2369-2 Cond. 0-2		ea.		2																																															
3. Mod Kit #7.0 S/N 02 consists of: Reciprocating 6038031, Serial NY0007		ea.		1																																															
4. Focus Alignment Pictures #3122368, S/N NY0007		ea.		1																																															
5. MagAmp Assemblies consisting of: MagAmp 1JC7990-1 plus Bracket and Receptacle (wired) 2JA5621-1 Cond. 0-2		ea.		2																																															
				#38/3																																															
6. ISSUED BY		7. RECEIVED BY		8. QUANTITIES RECEIVED EXCEPT AS NOTED		9. DATE RECEIVED		10. QUANTITIES RECEIVED EXCEPT AS NOTED		11. DATE RECEIVED		12. QUANTITIES RECEIVED EXCEPT AS NOTED		13. DATE RECEIVED		14. QUANTITIES RECEIVED EXCEPT AS NOTED		15. DATE RECEIVED		16. QUANTITIES RECEIVED EXCEPT AS NOTED		17. DATE RECEIVED		18. QUANTITIES RECEIVED EXCEPT AS NOTED		19. DATE RECEIVED		20. QUANTITIES RECEIVED EXCEPT AS NOTED		21. DATE RECEIVED		22. QUANTITIES RECEIVED EXCEPT AS NOTED		23. DATE RECEIVED		24. QUANTITIES RECEIVED EXCEPT AS NOTED		25. DATE RECEIVED													
7. TOTAL CONTAINERS		8. TYPE OF CONTAINER		9. DESCRIPTION		10. TOTAL WEIGHT		11. TOTAL CUBS		12. RECEIVED BY		13. QUANTITIES RECEIVED EXCEPT AS NOTED		14. DATE RECEIVED		15. RECEIVED BY		16. QUANTITIES RECEIVED EXCEPT AS NOTED		17. DATE RECEIVED		18. RECEIVED BY		19. QUANTITIES RECEIVED EXCEPT AS NOTED		20. DATE RECEIVED		21. RECEIVED BY		22. QUANTITIES RECEIVED EXCEPT AS NOTED		23. DATE RECEIVED		24. QUANTITIES RECEIVED EXCEPT AS NOTED		25. DATE RECEIVED															
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CHIPLAKER CARRIAGE CO. 811 1/2 W. 14TH ST. NEW YORK 10011

SHIPPING CONTAINER TALLY--> 1 2 3 4 5 Approved For Release 2001/11/08 : CIA-RDP81B00879R000100010032-9

REQUISITION AND INVOICE/SHIPPING DOCUMENT (CONTINUATION SHEET)		SHEET NO. OF SHEETS	6. REQUISITION NUMBER		7a. VOUCHER NUMBER AND DATE		7b. VOUCHER NUMBER AND DATE			
ITEM NO. a	STOCK NUMBER AND DESCRIPTION OF MATERIEL AND/OR SERVICES b	2	2	005-60	5-23-60					
				QUANTITY REQUESTED c	SUPPLY ACTION d	TYPE CONTAINED e	CONTAINER NO. f	UNIT PRICE g	TOTAL COST h	
5	Dimont Tubes 2702789-1 Reg. #03937AX			ea.	1			250.00	250.00	
6	Dimont Tubes 2702789-2 Reg. #03607AX			ea.	2			250.00	250.00	
										SHEET TOTAL

FOIAB3A

7/23/60

FOIAB3A

Material Received

Ass't. Supply & Fiscal Officer